

Receiving Report

Date: 1/19/24
 Supplier: CAMP

Batch No: M130454
 Dart P/O: 25879

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Thursday, September 25, 2014 7:05:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO25879 Receipt Dates from 9/24/2014 to 9/24/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO25879	1		M1010S18GA	sf	9/26/2014	9/24/2014	160.0000	\$1.38	0.0000	0	\$220.58
CAD	No		1010/1025 SHEET	sf	160.0000	DESI02		\$220.58	0.0000	0	
			.048								
			M130454								
	2		M304S188	sf	9/26/2014	9/24/2014	96.0000	\$19.04	0.0000	0	\$1,827.90
	No		304 SHEET 0.188	sf	96.0000	DESI02		\$1,827.90	0.0000	0	
			M130454								
	3		71400-30	Each	9/26/2014	9/24/2014	80.0000	\$0.72	0.0000	0	\$57.88
	No		MILD STEEL		80.0000	DESI02		\$57.88	0.0000	0	
			ANGLE 1.5" X 1.5"								
			X .125" WALL								
			M130454								
	4		71401-45		9/26/2014	9/24/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DESI02		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			M130454								

Total Received Quantity: 337.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,106.36
Total Balance Due Quantity: 0.0000


Heat Detail Report

Order/Item: TT97472-01 PLT: PTCA Heat Num: L57037
 EBS Order Number: 2000733016-1 Part Number: N/A PO Num: C48498-02
 Gauge UOM: .044 IN Width UOM: 48 IN
 Specification: ASTM A1008-03 APPROVED CS TYPE B REGULAR MATTE FINISH C .02/15 MN .60 MAX P .030 MAX S .035 MAX CU .20 MAX NI .20 MAX CR .15 MAX MO .06 MAX V .008 MAX TI .025
 MAX CB .008 MAX SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT PICKLE WELD OK-LIMIT 1
 Inspection Notes:
 01 MILL INSPECTION RAVSN ALSO RAVLT REPORT CHEMISTRY

Heat Chemistry for Heat Number L57037, Order Number TT97472, Test Type: CHEMICAL ANALYSIS - HEAT

C	.040	Mn	.221	P	.008	S	.012	Si	.009	Cu	.04	Ni	.02	Cr	.06	Mo	.009	Sn	.002
Al	.031	N	.004	V	.000	Ti	.000	Cb	.0000										

Chemical analysis in weight %

 United States Steel Corporation

0975417



740 Imperial Road North
Certificate: 977838 5

Customer: 007060 OC

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Shin m...

Date: 8/19/2014 Page: 1

Steel: 304/304L

Finish: 1

Corrosion: ASTM A262/02aE;180Bend-OK

Your Order: C94176

NAS Order: DS 0006133 01

PRODUCT DESCRIPTION:

STAINLESS STEEL CONT. MILL PLATE, HRAP; UNS 30400/30403
ASTM A240/13C;A483/13;A666/10;ASME SA240/13;SA480/13;SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13;A479/13a;A484/13a;A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13;SA479/13
AMS 5511H/5513J 308K; MIL-5059D AND3(X CHN MEAS); MIL-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07;Q68766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
DM3265	05N4Y9 B		.1820	48.0000	3,110	SHEETS	096.00	30	13

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	FE %	MO %	N %	NI %	P %	S %
N4Y9	US	.0190	18.1115	.2995	1.7180	.1800	.0859	8.0140	.0285	.0024
SI %										
.3045										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	20C	.2% YS	20C ELONG	% Hard	Hard	Tail
DM3265	05N4Y9	0	93.45	50.65	50.80	88.00	86.00		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE

8/19/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10105186A
 DATE: 14-01-14-10-01

PO / BATCH NO.: P025879 / M130454

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 160
 QUANTITY INSPECTED: 160
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .048"
 THICKNESS RECEIVED: .048"
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	657037
CORRECT MATERIAL IDENTIFICATION	(Y)	N	M10105186A
CORRECT M# ON THE MATERIAL	(Y)	N	M130454
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>14-10-01</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3045183

PO / BATCH NO.: 202585 / M130454

DATE: 11.10.01

MATERIAL CERT REC'D: ✓

THICKNESS ORDERED: .133

QUANTITY RECEIVED: 96 sq/ft

THICKNESS RECEIVED: .133

QUANTITY INSPECTED: 96 sq/ft

SHEET SIZE ORDERED: 4x3

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	M445 N445
CORRECT MATERIAL IDENTIFICATION	(Y) N	M3045183
CORRECT M# ON THE MATERIAL	(Y) N	M130454
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>LD</u>	SIGNED OFF BY: _____
DATE: <u>11.10.01</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25879**

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	9/26/2014		160.00	\$1.50	\$239.84
			Yes		sf		
			9/26/2014				
		MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED					
Line Total:							\$239.84
2	M304S188	304 SHEET 0.188	9/26/2014		96.00	\$20.70	\$1,987.50
			Yes		sf		
			9/26/2014				
		MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					
Line Total:							\$1,987.50

Note:

9/23/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25879**

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

3 71400-30

MILD STEEL ANGLE
1.5" X 1.5" X .125" WALL

9/26/2014

80.00

\$0.79

\$62.93

Yes

Each

9/26/2014

Line Total:

\$62.93

Deliver To: JEAN-LUC

4 71401-45

PROCUREMENT
QUALITY CLAUSES

9/26/2014

1.00

\$0.00

\$0.00

No

9/26/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

\$2,290.27

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

9/23/2014